

# Work Order ID 56282

Wednesday, February 17, 2010 1:15:08 PM



Page 1

Item ID: D412-760-111

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Cabin Wall and Pylon Protector

Start Date: 2/18/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/4/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: mf Date: 10-2-17 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr                       | Revision Nbr             |                      |                |              |              |               |               |                  |                |
| IIN D412-760                   | D                        |                      |                |              |              |               |               |                  |                |

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-760-111 CHG001

8 10/08/27

9/16/25 10/05/25

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

12/01/26 ①

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8 10/08/27

41

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

**Work Order ID 56282**

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Item ID: D412-760-111

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Cabin Wall and Pylon Protector

Start Date: 2/18/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/4/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-760-011

Location: 116PPP Rev: A

10-5-27 70 SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/05/28

MK

10-5-28

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, February 17, 2010 1:15:08 PM

Page 1

Work Order ID: 56282

Parent Item: D412-760-111

Parent Item Name: Aft Cabin Wall and Pylon Protector


Comments:

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name   | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D3933-1<br><br>Aft Wall Protector |                        | Manufactured  | No          |                     |                  | 110             | Each               | 3.0000         | 1.0000                   |               |                |        |

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

3

50608

3

|   |  |              |    |  |  |     |      |        |        |  |  |  |
|---|--|--------------|----|--|--|-----|------|--------|--------|--|--|--|
| D3933-2<br><br>Aft Cabin Wall Protector, RH |  | Manufactured | No |  |  | 110 | Each | 4.0000 | 1.0000 |  |  |  |
|---|--|--------------|----|--|--|-----|------|--------|--------|--|--|--|

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST


4

53382

1

55792

3

|   |  |              |    |  |  |     |      |        |        |  |  |  |
|---|--|--------------|----|--|--|-----|------|--------|--------|--|--|--|
| D3935-1<br><br>Pylon Wall Protector, LH |  | Manufactured | No |  |  | 110 | Each | 4.0000 | 1.0000 |  |  |  |
|---|--|--------------|----|--|--|-----|------|--------|--------|--|--|--|

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

4

55793

1

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 56282



Parent Item: D412-760-111



Parent Item Name: Aft Cabin Wall and Pylon Protector

Start Date: 2/18/2010

Required Date: 3/4/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

|                                |  |              |    |  |  |     |      |        |        |                               |           |  |
|--------------------------------|--|--------------|----|--|--|-----|------|--------|--------|-------------------------------|-----------|--|
| <i>J</i> D3935-2 <i>XL</i><br> |  | Manufactured | No |  |  | 110 | Each | 4.0000 | 1.0000 |                               |           |  |
| Pylon Protector                |  |              |    |  |  |     |      |        |        | <i>5 F884</i><br><i>50610</i> | <i>CC</i> |  |

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

4

50610

|                                 |  |              |    |  |  |     |      |         |         |               |           |  |
|---------------------------------|--|--------------|----|--|--|-----|------|---------|---------|---------------|-----------|--|
| <i>S</i> D3942-1 <i>X14</i><br> |  | Manufactured | No |  |  | 110 | Each | 26.0000 | 14.0000 |               |           |  |
| Angle                           |  |              |    |  |  |     |      |         |         | <i>5 F886</i> | <i>CC</i> |  |

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

26

53457

|                                 |  |              |    |  |  |     |      |         |         |               |                          |  |
|---------------------------------|--|--------------|----|--|--|-----|------|---------|---------|---------------|--------------------------|--|
| <i>S</i> D3942-3 <i>X10</i><br> |  | Manufactured | No |  |  | 110 | Each | 44.0000 | 10.0000 |               |                          |  |
| Clip                            |  |              |    |  |  |     |      |         |         | <i>5 F883</i> | <i>CC 10/10/2010 (1)</i> |  |

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

44

53460

44

Wednesday, February 17, 2010 1:15:08 PM

Shop Packet Print

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**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# Picklist Print

Wednesday, February 17, 2010 1:15:08 PM

Work Order ID: 56282



Parent Item: D412-760-111



Parent Item Name: Aft Cabin Wall and Pylon Protector

Start Date: 2/18/2010

Required Date: 3/4/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| MS27039-4-10<br>                |                        | Purchased     | No          |                     |                  | 110             | Each               | 36.0000        | 4.0000                   |               |                |        |
| Screw                           |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

36

112045

36

MS27039-4-14

xl6

Purchased

No

110

Each

153.0000

6.0000

Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

153

112045

3

112273

150

MS27039-5-08

xl6

Purchased

No

110

Each

104.0000

6.0000

SCREW

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

104

112087

4

112298

100

# Dart Aerospace Ltd

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, February 17, 2010 1:15:08 PM

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Work Order ID: 56282

Parent Item: D412-760-111

Parent Item Name: Aft Cabin Wall and Pylon Protector

Start Date: 2/18/2010

Required Date: 3/4/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| MS27039-5-12                    |                        | Purchased     | No          |                     |                  | 110             | Each               | 15.0000        | 8.0000                   |               |                |        |



Screw



1114037 1/19/27

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

15

112087

15

# Dart Aerospace Ltd

| W/O: |      | WORK ORDER CHANGES      |    |      |     |                                     |                          |
|------|------|-------------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE        | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      | 38602<br>23602<br>23602 |    |      |     |                                     |                          |
|      |      |                         |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

## 5.0 PARTS LIST

| QTY | QTY | QTY | QTY | QTY | QTY | QTY | Part Number  | Description                            |
|-----|-----|-----|-----|-----|-----|-----|--------------|--|
| 011 | 013 | 015 | 017 | 019 | 013 | 011 |              |  |
|     |     |     |     |     |     |     | D412-760-011 | CABIN FLOOR PROTECTOR KIT              |
|     |     |     |     |     |     |     | D412-760-013 | CABIN FLOOR PROTECTOR KIT              |
|     |     |     |     |     |     |     | D412-760-015 | CABIN FLOOR PROTECTOR KIT              |
|     |     |     |     |     |     |     | D412-760-017 | CABIN FLOOR PROTECTOR KIT              |
|     |     |     |     |     |     |     | D412-760-111 | AFT CABIN WALL AND PYLON PROTECTOR KIT |
|     |     |     |     |     |     |     | D412-760-113 | AFT CABIN WALL AND PYLON PROTECTOR KIT |
|     |     |     |     |     |     | X   | D412-760-211 | BAGGAGE COMPARTMENT PROTECTOR KIT      |
|     |     |     |     |     |     |     | D3574-1      | CABIN FLOOR PROTECTOR                  |
|     |     |     |     |     |     |     | D3574-2      | CABIN FLOOR PROTECTOR                  |
|     |     |     |     |     |     |     | D3574-3      | CABIN FLOOR PROTECTOR                  |
|     |     |     |     |     |     |     | D3574-4      | CABIN FLOOR PROTECTOR                  |
|     |     |     |     |     |     |     | D3574-5      | CABIN FLOOR PROTECTOR                  |
|     |     |     |     |     |     |     | D3574-6      | CABIN FLOOR PROTECTOR                  |
|     |     |     |     |     |     |     | D3575-1      | CABIN FLOOR PROTECTOR                  |
|     |     |     |     |     |     |     | D3575-2      | CABIN FLOOR PROTECTOR                  |
|     |     |     |     |     |     |     | D3575-3      | CABIN FLOOR PROTECTOR                  |
|     |     |     |     |     |     |     | D3575-4      | CABIN FLOOR PROTECTOR                  |
|     |     |     |     |     |     |     | D3575-5      | CABIN FLOOR PROTECTOR                  |
|     |     |     |     |     |     |     | D3575-6      | CABIN FLOOR PROTECTOR                  |
|     |     |     |     |     |     |     | D3788-1      | CABIN FLOOR PROTECTOR                  |
|     |     |     |     |     |     |     | D3788-2      | CABIN FLOOR PROTECTOR                  |
|     |     |     |     |     |     |     | D3788-3      | CABIN FLOOR PROTECTOR                  |
|     |     |     |     |     |     |     | D3788-4      | CABIN FLOOR PROTECTOR                  |
|     |     |     |     |     |     |     | D3580-1      | JOGGLE BRACKET                         |
|     |     |     |     |     |     | 36  | D3623-1      | CUPPED WASHER                          |
|     |     |     |     |     |     |     | D3628-1      | CUPPED WASHER                          |
|     |     |     |     |     |     | 1   | D3876-1      | RH FORWARD WALL PROTECTOR              |
|     |     |     |     |     |     | 1   | D3876-3      | FORWARD WALL PROTECTOR                 |
|     |     |     |     |     |     | 1   | D3876-5      | LH WALL PROTECTOR                      |
|     |     |     |     |     |     | 1   | D3876-7      | AFT WALL PROTECTOR                     |
|     |     |     |     |     |     | 1   | D3876-9      | RH AFT WALL PROTECTOR                  |
|     |     |     |     |     |     | 1   | D3876-11     | FLOOR PROTECTOR                        |
|     |     |     |     |     |     | 1   | D3876-13     | DOOR PROTECTOR                         |
|     |     |     |     |     |     | 1   | D3933-1      | LH AFT CABIN WALL PROTECTOR            |
|     |     |     |     |     |     | 1   | D3933-2      | RH AFT CABIN WALL PROTECTOR            |
|     |     |     |     |     |     |     | D3935-1      | LH PYLON PROTECTOR                     |
|     |     |     |     |     |     |     | D3935-2      | RH PYLON PROTECTOR                     |
|     |     |     |     |     |     | 1   | D3935-3      | LH PYLON PROTECTOR                     |
|     |     |     |     |     |     | 1   | D3935-4      | RH PYLON PROTECTOR                     |
|     |     |     |     |     |     | 14  | D3942-1      | ANGLE                                  |
|     |     |     |     |     |     | 10  | D3942-3      | CLIP                                   |
|     |     |     |     |     |     | 1   | D3952-1      | PLACARD                                |
|     |     |     |     |     |     | 36  | 8C-004-2-6   | INSERT                                 |
|     |     |     |     |     |     |     | AN963-D10    | WASHER                                 |
|     |     |     |     |     |     |     | AN960-D416   | WASHER                                 |
|     |     |     |     |     |     |     | MS24694S64   | SCREW                                  |
|     |     |     |     |     |     |     | MS24694S100  | SCREW                                  |
|     |     |     |     |     |     | 36  | MS27039-1-04 | SCREW                                  |
|     |     |     |     |     |     | 4   | MS27039-4-10 | SCREW                                  |
|     |     |     |     |     |     | 6   | MS27039-4-14 | SCREW                                  |
|     |     |     |     |     |     | 6   | MS27039-5-08 | SCREW                                  |
|     |     |     |     |     |     | 6   | MS27039-5-12 | SCREW                                  |

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Revision: E

Date: 09.12.02

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries